

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement claim of Sri T.Krishna, Chief Accounts Officer (Retd), PR & RD Deptt, - Reimbursement of medical expenses incurred by him for self treatment for “**Post Right PCNL status**” at “**Satya Kidney centre & Super Speciality Hospitals, Himayath Nagar, Hyderabad**”- Sanctioned –Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT

G.O.Rt.No. 749

Dated:-02-05-2012.

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1) Department, dt.15.03.2005.
2. Application received from Sri T.Krishna, Chief Accounts Officer (Retd), PR & RD Deptt, dated 21-01-2012.
3. Govt. Memo. No 3980/O.P.II/A2/2012-1, dt 17-02-2012.
4. From Civil Surgeon Specialist, Govt Civil Dispensary Hyderabad, Lr.No.477/CDS/12, dated 02-04-2012.

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ORDER:-

Sri T.Krishna, Chief Accounts Officer (Retd), Panchayat Raj and Rural Development Department, in his application 2nd read above, has requested to reimburse an amount of **Rs.19,820/-** towards medical expenses incurred by him for self treatment for “**Post Right PCNL status**” during the period from 21-12-2011 to 25-12-2011 at “**Satya Kidney centre & Super Speciality Hospitals, Himayath Nagar, Hyderabad**”.

2. The Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, in his letter 4th read above, after scrutiny of the medical bills of the individual in terms of APIMA Rules 1972 and G.O.MS.NO.107, Dt. 14-07-2006 of Law (L.A&J-SC.F) Deptt has recommended the admissible amount of **Rs.19,720/- (Rupees Nineteen thousand seven hundred and Twenty only)**.

3. The Government after careful examination, hereby accord sanction for an amount of **Rs.19,720/- (Rupees Nineteen thousand seven hundred and Twenty only)** to Sri T.Krishna, Chief Accounts Officer (Retd), Panchayat Raj and Rural Development Department, towards the medical expenses incurred by him for self treatment for “**Post Right PCNL status**” at “**Satya Kidney centre & Super Speciality Hospitals, Himayath Nagar, Hyderabad**” during the period from 21-12-2011 to 25-12-2011 .

4. The amount sanctioned in para 3 above shall be debited to the Head of Account “3451- secretariat Economic Services; 090- secretariat; 05 – PR&RD Department., 010- Salaries; 017 – Medical Reimbursement.

5. The PR&RD (OP.III) Deptt., are requested to draw the amount sanctioned in para(3) above and credited the same to the individual bank account.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL

PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri T.Krishna, Chief Accounts Officer (Retd),
PR&RD Department.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Panchayat Raj and Rural Development (OP.III) Department.

SF/SC

//FORWARDED BY ORDER //

SECTION OFFICER